

Date: Thursday, 3/27/2008 7:42:09 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY  
 Job Number : 38227  
 Estimate Number : 12858  
 P.O. Number :  
 This Issue : 3/27/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D412702109B  
 First Issue : 11 Type : SMALL /MED FAB Drawing Number : ICA D412-702 P79 R3  
 Previous Run : 38085 Drawing Revision : 3  
 Material :  
 Due Date : 3/28/2008 Qty: 1 Um: Each  
 Written By :  
 Checked & Approved By : JD 08.3.27  
 Comment : est rev A 07.05.10 new issue EC  
 Est Rev:B Removed Decal D3569 07-07-06 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

type labels per PPP D412-702-109B CHG001

08.04.02

2.0

D35733

ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

ADAPTER

batch: 1734247 ✓

ml

3.0

D3579045

SHOULDER HARNESS LH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

SHOULDER HARNESS RH

batch: B32560 ✓

ml

4.0

K62

CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

CLIP

batch: 106486 ✓

ml

5.0

MS24693S272

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Screw

batch: 1104746 ✓

ml 08/04/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 3/27/2008 7:42:09 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 38227

Part Number: D412702109B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch: *m19600*

✓

*ml*

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch: *m106883*

✓

*ml*

8.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

*ladd D 3569-3  
B 33715*

*x1*

Assemble as per dwg ICA D412-702 p.79

*marine 3 m m104524*

*ml 08/04/01*

9.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

*08/04/01*

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location:

PPP Rev:

*PC 8/4/01*

*(1)*

*PPP  
B38208*

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*08.04.02*

Job Completion



*mf  
V*

*08-04-02*

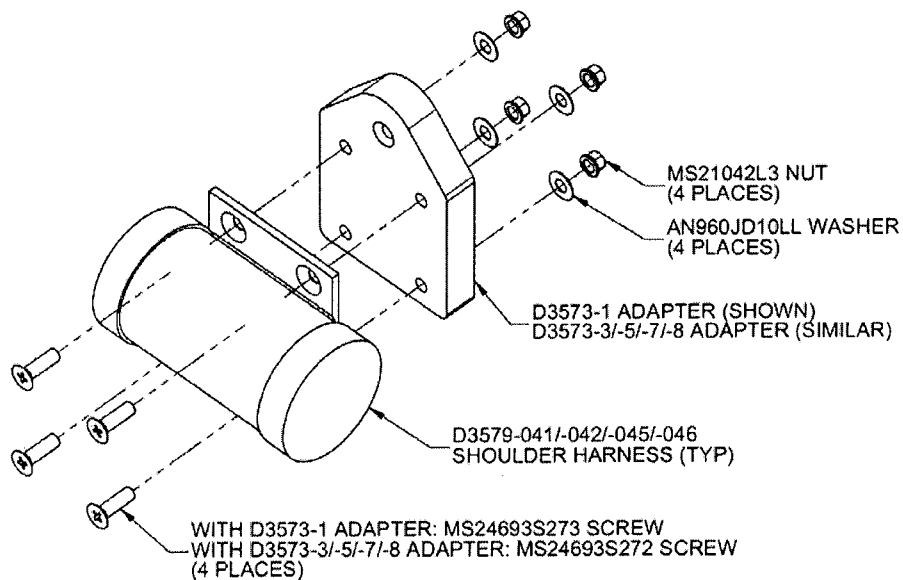
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

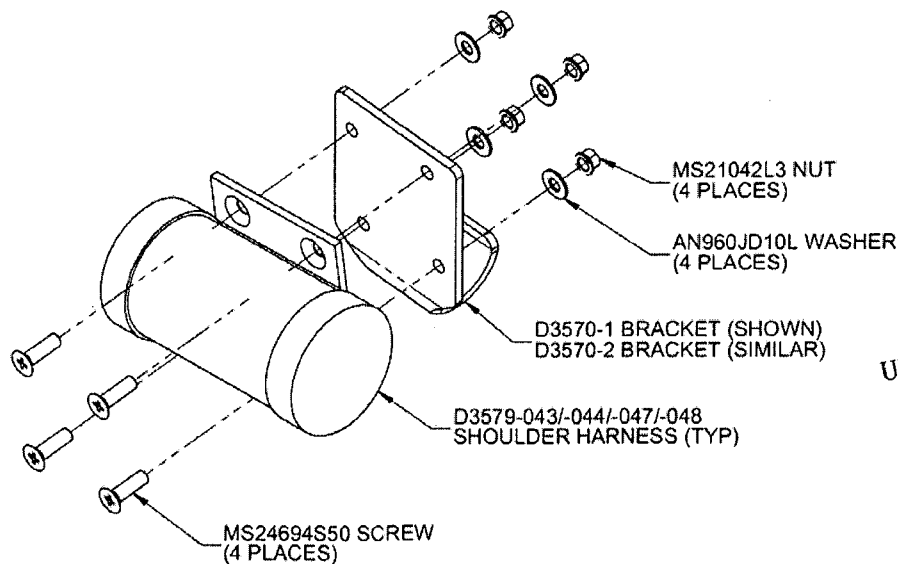
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 38227

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